

**Remit Address:**

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	American Action Network
Product	AMERICAN ACTION NETW
Estimate Number	3344

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	397571-2
Invoice Date	11/06/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Order #	397571
Alt Order #	06367703
Order Flight	10/26/12 - 11/06/12

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 5p-530p	5p-530p		10/29/12 to 11/04/12	1x	----1--				
	40			M	10/29/12	:30	5:22 PM	AANCA101203TVH	\$800.00	MG for 1.2 11/02	3
	40			F	11/02/12	:00			\$800.00	See MG 1.3	2
2	40	M-F 11p-1130p	11p-1130p		10/29/12 to 11/04/12	1x	1-----				
	40			M	10/29/12	:30	11:27 PM	AANCA101203TVH	\$1,200.00		1
	40				11/05/12 to 11/11/12	1x	1-----				
	40			M	11/05/12	:30	11:20 PM	AANCA101203TVH	\$1,200.00		2
3	40	M-F 5p-530p	5p-530p		11/05/12 to 11/11/12	1x	1-----				
	40			M	11/05/12	:30	5:21 PM	AANCA101203TVH	\$800.00		2
4	40	KTXL News Special	730-8P		10/29/12 to 11/04/12	1x	1-----				
	40			M	10/29/12	:00			\$2,500.00	See MG 4.2	1
	40	FOX40 News at 530p	M-F 530p-6p	M	10/29/12	:30	5:44 PM	AANCA101203TVH	\$2,500.00	MG for 4.1 10/29	2
5	40	College Football Late	Late Game		10/29/12 to 11/04/12	2x	-----2-				
	40			Sa	11/03/12	:30	5:43 PM	AANCA101203TVH	\$5,000.00		5
	40			Sa	11/03/12	:30	7:50 PM	AANCA101203TVH	\$5,000.00		4
6	40	KTXL News Special	Various		10/29/12 to 11/04/12	1x	-----1-				
	40			Sa	11/03/12	:30	8:24 PM	AANCA101203TVH	\$2,500.00		2
8	40	M-F 11p-1130p	11p-1130p		10/29/12 to 11/04/12	1x	---1---				
	40			Th	11/01/12	:30	11:25 PM	AANCA101203TVH	\$1,200.00		1
9	40	M-F 5p-530p	5p-530p		10/29/12 to 11/04/12	1x	---1---				
	40			Th	11/01/12	:30	5:22 PM	AANCA101203TVH	\$800.00		1
10	40	M-F 11p-1130p	11p-1130p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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10	40	M-F 11p-1130p	11p-1130p		10/29/12 to 11/04/12	1x	-1-----				
	40			Tu	10/30/12	:30	11:19 PM	AANCA101203TVH	\$1,200.00		1
11	40	M-F 5p-530p	5p-530p		10/29/12 to 11/04/12	1x	-1-----				
	40			Tu	10/30/12	:30	5:11 PM	AANCA101203TVH	\$800.00		1
12	40	M-F 11p-1130p	11p-1130p		10/29/12 to 11/04/12	1x	--1----				
	40			W	10/31/12	:30	11:26 PM	AANCA101203TVH	\$1,200.00		1
13	40	M-F 5p-530p	5p-530p		10/29/12 to 11/04/12	1x	--1----				
	40			W	10/31/12	:30	5:26 PM	AANCA101203TVH	\$800.00		1
14	40	M-F 1130p-12a	1130p-12a		10/29/12 to 11/04/12	1x	M-----				
	40			M	10/29/12	:30	11:57 PM	AANCA101203TVH	\$800.00		1
17	40	Mon Prime B	9p-10p		11/05/12 to 11/11/12	1x	M-----				
	40			M	11/05/12	:30	9:20 PM	AANCA101203TVH	\$18,200.00		1

Aired Spots**16**Aired Gross**\$44,000.00**Agency Commission**\$6,600.00**Net Amount Due**\$37,400.00****Payment Terms 30 Days**